

IN RE:  
ARLISTER JOHNSON JR

CASE NO. 05 B 58287

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-5972

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/15/2005 and was confirmed 02/23/2006.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.39%.

The case was paid in full 08/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN TRANSIT	SECURED NOT I	NOT FILED	.00	.00
SCHNEIDER FINANCE	SECURED	.00	.00	.00
ATTENTION FUNDING TRUST	UNSECURED	32561.71	.00	3383.16
RESURGENT CAPITAL SERVIC	UNSECURED	43328.07	.00	4501.79
RESURGENT CAPITAL SERVIC	UNSECURED	855.95	.00	88.93
CITY OF CHICAGO PARKING	UNSECURED	260.00	.00	27.01
LINEBARGER GOGGAN BLAIR	NOTICE ONLY	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	2339.56	.00	243.08
GENERAL MOTORS ACCEPTANC	UNSECURED	11963.87	.00	1243.05
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MBNA AMERICA	UNSECURED	NOT FILED	.00	.00
MOUNT SINAI HOSPITAL	UNSECURED	NOT FILED	.00	.00
ADVANTA BANK CORP	NOTICE ONLY	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	NOTICE ONLY	NOT FILED	.00	.00
MICHAEL MURPHY TANNEN PC	NOTICE ONLY	NOT FILED	.00	.00
SCHNEIDER FINANCE	UNSECURED	.00	.00	.00
GLEASON & MACMASTER	DEBTOR ATTY	1,010.00		1,010.00
TOM VAUGHN	TRUSTEE			648.40
DEBTOR REFUND	REFUND			11.84

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,157.26	
PRIORITY		.00
SECURED		.00
UNSECURED		9,487.02
ADMINISTRATIVE		1,010.00
TRUSTEE COMPENSATION		648.40
DEBTOR REFUND		11.84

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TOTALS	11,157.26	11,157.26

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/29/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE